

NJ URBAN LEAGUE
TREASURER'S STATEMENT
FEBRUARY 1926

Balance in Bank February 1st \$ 54.76

RECEIPTS:

Welfare Federation apportionment	665.08
P. W. Home	155.40

Total \$875.24

EXPENDITURES:

Salaries	\$ 624.99
Coal	71.50
P.S. GAS & ELEC. CORP.	49.64
Nat'l. Urban League Conf.	30.
Petty Cash	25.
N.Y. Telephone Co.	<u>17.42</u>
	\$ 818.55

Total \$818.55

Balance in Bank March 1st - - \$ 56.69

Note: There is a check of \$25 out against us. It is for Mr. Theodore Green who died about the time the check was issued.